



		RLBA Job #	Stage					Construction		Engineering		To: From:	Notes
Name			Planning	Design	Constr'n	Other	Complete	(A)ctual (B)id (E)stimate		(A)ctual (E)stimate			
Retainer Services		7986.00				X				\$0		Mayor, Council, & Online Pietro DiFranco & Kevin Trepal	02/01/15 2019-22 Agreement: 20 hours/month
A OPWC Grant - Rockefeller (South of Chardon)			X										05/30/19 Pre-application submitted to Lake County Engineer 09/26/19 Notice of Preliminary Award received from Lake County 10/10/19 Council Resolution (tentative) 10/11/19 OPWC Application Due at Lake County Engineer
B NOACA TIP - Chardon Rd SFY 2022			X					\$2.34M (80/20)	E				10/17/19 NOACA award letter 11/14/19 Council Ord. 2019-71 authorizing grant agreement 01/30/20 LPA Scope Form submitted to ODOT
Plan Reviews-2020		7986.36											
27291 Chardon-PNC ATM	A1					X		N/A		Applicant		11/26/19	Application Received
36100 Chardon-Dominion	A2					X		N/A		Applicant		01/16/20	Application Received
2496 Dodd-House	A3					X		N/A		Applicant		01/16/20	Application Received
2283 Rivers Edge-House	A4					X		N/A		Applicant		01/16/20	Application Received
29176 Chardon-Dominion	A5					X		N/A		Applicant		01/22/20	Application Received
2401 Trailard-Dominion	A6					X		N/A		Applicant		01/24/20	Application Received
2217 River-Dykstra House	A7					X		N/A		Applicant		01/31/20	Application Received
2217 River-Dominion	A8					X		N/A		Applicant		02/07/20	Application Received
2867 Hayes-Parkview House	A9					X		N/A		Applicant		02/12/20	Application Received
Zoning Administration		7986.30				X				\$13,142	A		Jul-Sept 2017 (14 weeks)
	B					X				\$10,057	A		Oct-Dec 2017 (13 weeks)
	C					X				\$29,717	A		Jan-Jun 2018 (26 weeks)
	D					X				\$35,669	A		July-Dec 2018 (26 weeks)
	E					X				\$32,372	A		Jan-Jun 2019 (26 weeks)
	F					X				\$30,034	A		Jul-Dec 2019 (26 weeks)
	G					X				\$41,500	E		Jan-Jun 2020 (26 weeks)
2019 Sewer Rehab		7986.39	X					\$180,000	E	\$18,000	E		04/03/19 Engineering proposal provided to city 04/11/19 Ord. 2019-28 adopted authorizing legislation 05/09/19 Motion authorizing bidding 05/16/19 Public Bid Advertisement 06/06/19 Bid Opening 07/24/19 Preconstruction Meeting w/United Survey 09/03/19 Start of Field Work - Tentative 09/16/19 Cleaning Complete (10,740 ft) 11/05/19 Progress meeting w/United Survey to review inspections
Dodd Rd Resurfacing-2019		7986.40	X					\$664,700	E	\$53,200	E		05/06/19 Grant Award Letter Receivd from OPWC 05/10/19 Engineering proposal provided to city 07/15/19 Executed OPWC agreement returned to OPWC



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							\$567,649	B			07/16/19 Bid Opening - Apparent Low -Karvo Companies 08/15/19 Construction contracts being executed 08/22/19 Precon Meeting w/Karvo 10/09/19 Start of Construction - Asphalylt Milling 10/11/19 Base Repair Areas Marked by City 10/17/19 Road Shifting Near Wall to Begin - Tentative 10/21/19 Base Repairs to start - Tentative 11/05/19 Asphalt intermediate course started 11/18/19 Asphalt surface course complete 11/20/19 Berm complete 12/02/19 Centerline painted
2020 Street Rehab	7986.41	X					\$558,200	E	\$45,958	E	02/13/20 Council 1st Reading - Engineering
2020 Sewer Rehab	7986.42	X					\$180,000	E	\$18,000	E	02/17/20 Proposal provided to Mayor